

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12358-AMC

Eric W. Wang
Heather A. Wang
6249 Patrick Henry Court
Bensalem PA 19020

Petition Filed Date: 09/07/2022
341 Hearing Date: 11/18/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2022	\$1,314.00		11/22/2022	\$1,314.00		01/18/2023	\$1,314.00	
02/07/2023	\$1,314.00		03/21/2023	\$1,314.00		04/24/2023	\$1,314.00	
05/09/2023	\$1,580.00		05/31/2023	\$1,580.00		06/13/2023	\$1,580.00	
07/14/2023	\$1,580.00							
Total Receipts for the Period: \$14,204.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,204.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$5,700.00	\$0.00	\$5,700.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$178.73	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$31.50	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» 002	Unsecured Creditors	\$553.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$483.84	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$337.21	\$0.00	\$0.00
6	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$379.00	\$0.00	\$0.00
7	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$58.50	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,140.15	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$723.22	\$0.00	\$0.00
10	SANTANDER CONSUMER USA »» 009	Secured Creditors	\$9,676.54	\$0.00	\$0.00
11	WELLS FARGO »» 010	Unsecured Creditors	\$634.06	\$0.00	\$0.00
12	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$4,095.95	\$0.00	\$0.00
13	AFNI INC »» 012	Secured Creditors	\$15,259.84	\$0.00	\$0.00
14	ASHLEY FUNDING SVCS LLC »» 013	Unsecured Creditors	\$814.00	\$0.00	\$0.00

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15	LOAN DEPOT »» 014	Mortgage Arrears	\$43,595.58	\$0.00	\$0.00
16	MOHELA ON BEHALF OF »» 015	Unsecured Creditors	\$39,197.10	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,204.00	Current Monthly Payment:	\$1,580.00
Paid to Claims:	\$0.00	Arrearages:	\$266.00
Paid to Trustee:	\$1,212.66	Total Plan Base:	\$91,890.00
Funds on Hand:	\$12,991.34		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.